

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	
U.S. LIQUIDS, INC.	§	CASE NO. 04-41522-H5-7
DEBTOR	§	(CHAPTER 7)
	§	(JOINTLY ADMINISTERED)
	§	

**MOTION TO PAY FUNDS
INTO THE REGISTRY UNDER
§ 11 U.S.C. §374 (A)**

The undersigned trustee reports:

_____ The dividend(s) payable to the creditor(s) listed on Exhibit "A" hereto is(are) in an amount less than the amount specified in Bankruptcy Rule 3010.

XXX More than ninety (90) days have passed since the supplemental final distribution, and the dividend(s) payable to the creditor(s) listed on Exhibit "A" hereto remain unclaimed.

Pursuant to Bankruptcy 3010 or 3011, as applicable, and 11 U.S.C. §347(a), the undersigned trustee requests authorization to pay small and/or unclaimed dividends in the total amount shown on said Exhibit "A" for deposit into the United States Treasury, pursuant to Chapter 129 of Title 28 (28 U.S.C. 2041, et seq).

Dated: May 11, 2011

/s/ Rodney Tow
Federal ID # 3196
Rodney D. Tow
Chapter 7 Trustee
26219 Oak Ridge Drive
The Woodlands, TX 77380
281-681-9100

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing was sent electronically to the U.S. Trustee, 515 Rusk, Suite 3516, Houston, TX 77002 on the 11th of May, 2011.

/s/ Rodney Tow
Rodney Tow, Trustee

EXHIBIT "A"

PLEASE CHECK ONE:

☐ Small Dividends

☒ Unclaimed Dividends

Case No: 04-41522-H1-7
Case Name: U S LIQUIDS INC
Trustee Name: Rodney Tow

Date Printed: 5/11/2011
Check Number: 105
Check Date: 05/11/2011

Claim Number	Claimant Name	Amount Claimed	Amount Paid
24	PERRET DOISE APLC P.O. Box 3408 Lafayette, LA 70502	\$13,163.50	\$413.38
34	BOWNE Attn: Lena Lloyd 1931 Market Center Blvd Suite 111 Dallas, TX 75207	\$322,525.03	\$10,128.47
44	CITICORP VENDOR FINANCE INC Attn Marla Rogers 1800 Overcenter Dr Moberly, MO 65270	\$49,289.74	\$1,547.88
56	VAN DYNE CROTTY INC 3233 Newmark Dr Miamisburg, OH 45342	\$29,046.60	\$912.17
77	CHEMCOMM INC c/o Ellen G Tagtmeier 1900 W Loop S #1100 Houston, TX 77027	\$35,126.68	\$1,103.11

Total Check Amount: \$14,105.01